

05-44481 rdd  
Questions regarding billing  
payment contact corporate office:

Doc 8384-12

Filed 06/21/07

Entered 06/21/07 17:02:49

Customer

317-1 Invoice

Pg 1 of 8

Flex Technologies, Inc.  
P.O. Box 400, Gundy Drive  
Midvale, Ohio 44653  
(740) 922-5992

Remit payment to:

Flex Technologies, Inc.  
Dept. L - 1259  
Columbus, Ohio 43260-1259  
Duns: 004535282



P.O. BOX 223 • 16183 E. MAIN STREET  
MOUNT EATON, OHIO 44659  
(DUNS: 046524567)  
PHONE: (330) 359-5415

NO. 32201

Invoice Date: SID 32201  
9/20/05

Ship Date: 9/20/05

SOLD TO:

DELPHI E & C  
1000 LEXINGTON AVE.

ROCHESTER, NY

14606

Cust. I.D. # 317 1

SHIPPED TO:

DELPHI E & C  
1000 LEXINGTON AVE

ROCHESTER, NY

14606

Ship I.D. # 317 1

CUST. ORD. NO.	AS LISTED	SLSMN.	F.O.B.	SHIPPED VIA	PLANT	TERMS
			Mt. Eaton	BNAF	BNAF	03
						25TH PROX

550005309 (on edit)

QUANTITY SHIPPED	DESCRIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
400	25346825 PULL #6 THIRD PARTY BILLING:  DELPHI ENERGY CISCO 58001 % DATA2 LOGISTICS P.O. BOX 9115 NORWOOD, MA 02062-9115	1	4	.2160	86.40
PAY THIS AMOUNT					86.40

FINANCE CHARGE of 1.5% per month on  
ALL amounts past due.

THE MERCHANDISE LISTED ABOVE HAS BEEN PRODUCED IN ACCORDANCE  
WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE

3/9

## ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Name of Carrier <b>BAXX</b>	Carrier's No.	Date <b>6/20/05</b>	Shipper No. <b>32201</b>
TO Consignee <b>317</b>	FROM Shipper:		
Street <b>DELPHI E &amp; C 1000 LEXINGTON AVE.</b>	<b>FLEX TECHNOLOGIES 16183 E. Main St. Mt. Eaton, OH 44859</b>		
Destination <b>ROCHESTER, NY 14606</b>	Emergency Response Phone No.		

Route:				Vehicle No.			
No. Shipping Units	HM	Kind of Package, Description of Articles, Special Marks and Exceptions	Weight (Sub. to Com.)	RATE	✓	CHARGES	
		Item 18260 autoparts, NOI or trim					
		1 Large Carton	4#				
		55'000.5309 (or edit)					
		353 452 422					

REMIT. C.O.D. TO ADDRESS	C.O.D. AMT.	C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/>	TOTAL CHARGES: \$
<p>* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's" or "shipper's weight."</p>		<p>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____</p>	
<p>Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other charges.</p>		<p>FREIGHT CHARGES Check Appropriate Box: <input type="checkbox"/> Freight prepaid <input checked="" type="checkbox"/> Collect</p>	
		(Signature of Consignor)	

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper, Per \_\_\_\_\_ Agent, Per **Whitney Exp / Jm**  
 + Mark with "X" to designate Hazardous Material as defined in Title 49 of Federal Regulations. For further details on TRANSPORTING HAZARDOUS MATERIALS see Federal Regulations 49 CFR, Part 172.  
 WHITE - Original - Not Negotiable YELLOW - Shipping Order Copy PINK - Memorandum Copy

Questions regarding this invoice  
payment contact corporate office:

Flex Technologies, Inc.  
P.O. Box 400, Gundy Drive  
Midvale, Ohio 44653  
(740) 922-5992

Remit payment to:

Flex Technologies, Inc.  
Dept. L - 1259  
Columbus, Ohio 43260-1259  
Duns: 004535282

Doc 8384-12 Filed 06/21/07 Entered 06/21/07 17:02:49

317-1 Invoice

Pg 3 of 8



P.O. BOX 223 • 16183 E. MAIN STREET  
MOUNT EATON, OHIO 44659  
(DUNS: 046524567)  
PHONE: (330) 359-5415

NO. 32218

SID 32218

Invoice Date: 9/21/05

Ship Date: 9/21/05

SOLD TO:

DELPHI E & C  
1000 LEXINGTON AVE.

SHIPPED TO:

DELPHI E & C  
1000 LEXINGTON AVE

ROCHESTER, NY 14606  
Cust. I.D. # 317 1

ROCHESTER, NY 14606  
Ship I.D. # 317 1

CUST. ORD. NO.	SLSMN.	F.O.B.	SHIPPED VIA	PLANT	TERMS
AS LISTED		Mt. Eaton	BNAF BNAF	03	25TH PROX

550005309

QUANTITY SHIPPED	DESCRIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
400	25346823 PULL #8	1	3	.5720	228.80
400	25346825 PULL #7	1	4	.2160	86.40
THIRD PARTY BILLING:					
DELPHI ENERGY CISCO 58001 % DATA2 LOGISTICS P.O. BOX 9115 NORWOOD, MA 02062-9115					
Flex technologies 23200 Midvale, Ohio					
PAY THIS AMOUNT					315.20

FINANCE CHARGE of 1.5% per month on  
ALL amounts past due.

THE MERCHANDISE LISTED ABOVE HAS BEEN PRODUCED IN ACCORDANCE  
WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE

519

УВАЖАЮ

Carrier's No.

Date \_\_\_\_\_

Shipper No

32218

TO Consignee:

317

Street DELPHI E & C

1000. LEXINGTON AVE.

Destination **ROCHESTER, NY** 14606 Code

**FROM Shipper:**

**FLEX TECHNOLOGIES**

16183 E. Main St.

Mt. Eaton, OH 44639 Emergency Response Phone No.

Route:

Vehicle No.

556005309 2 Loose Carbons

REMIT  
G.O.D. TO  
ADDRESS

C.O.D.  
AMT.

C.O.D. FEE		
PREPAID	<input type="checkbox"/>	\$
COLLECT	<input type="checkbox"/>	

TOTAL CHARGES \$

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

NOTE: Where the rate is dependent on value, shippers are required to state value in writing the agreed value.

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other charges.

FREIGHT CHARGES

Check Appropriate Box:

☐ Freight prepaid ☒ Collect

by a carrier by water, the  
res that the bill of lading  
whether it is "carrier's  
's weight".

shippers are required to  
the agreed *weight*.

**FOR SHIPMENT STATUS CALL 1-800-CALL-BAX**

A standard 1D barcode with vertical black bars of varying widths on a white background.

REC-  
pro-  
said  
usual  
said  
shall  
or a  
St

**BAX**  
**GLOBAL**

WAYBILL NO. 353452433

Shipment of the above named materials is hereby agreed to by the shipper and accepted for himself and his assigns. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper, Per

Agent, Per

+ Mark with "X" to designate Hazardous Material as defined in Title 49 of Federal Regulations. For further details on TRANSPORTING HAZARDOUS MATERIALS see Federal Regulations 49 CFR, Part 172.



**ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

Shipper No.

Name of Carrier

BAXX

Carrier's No.

Date

10220532235

TO Consignee:

317

FROM Shipper:

FLEX TECHNOLOGIES

16183 E. Main St.

Mt. Eaton, OH 44859

Street

DELPHI E &amp; C

1000 LEXINGTON AVE.

Destination ROCHESTER, NY

14606 Code

Route:

Vehicle No.

No. Shipping Units	HM	Kind of Package, Description of Articles, Special Marks and Exceptions	* Weight (Sub. to Com.)	RATE	CHARGES
		Item 18260 autoparts, NOI or trim			
		34 Loose Cartons	15#		

REMIT  
C.O.D. TO  
ADDRESSC.O.D.  
AMT:C.O.D. FEE  
PREPAID ☐ \$  
COLLECT ☐ \$TOTAL  
CHARGES \$

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per \_\_\_\_\_.

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other charges.

FREIGHT CHARGES

Check Appropriate Box:

☐ Freight prepaid ☒ Collect

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper, Per

Agent, Per

+ Mark with "X" to designate Hazardous Material as defined in Title 49 of Federal Regulations. For further details on TRANSPORTING HAZARDOUS MATERIALS see Federal Regulations 49 CFR, Part 172. WHITE - Original - Not Negotiable YELLOW - Shipping Order Copy PINK - Memorandum Copy

Questions regarding billing  
payment contact corporate office:

Flex Technologies, Inc.  
P.O. Box 400, Gundy Drive  
Midvale, Ohio 44653  
(740) 922-5992

Remit payment to:  
Flex Technologies, Inc.  
Dept. L - 1259  
Columbus, Ohio 43260-1259  
Duns: 004535282

Doc 8384-12 Filed 06/21/07

Entered 06/21/07 17:02:49

Customer

317-1 Invoice Pg 7 of 8



P.O. BOX 223 • 16183 E. MAIN STREET  
MOUNT EATON, OHIO 44659  
(DUNS: 046524567)  
PHONE: (330) 359-5415

NO. 32252

STD 32252

Invoice Date: 9/23/05

Ship Date: 9/23/05

SOLD TO:

DELPHI E & C  
1000 LEXINGTON AVE.

ROCHESTER, NY

14606

Cust. I.D. # 317 1

SHIPPED TO:

DELPHI E & C  
1000 LEXINGTON AVE

ROCHESTER, NY

14606

Ship I.D. # 317 1

CUST. ORD. NO.	SLSMN.	F.O.B.	SHIPPED VIA	PLANT	TERMS
AS LISTED		Mt. Eaton	BNAF	BNAF 03	25TH PROX

QUANTITY SHIPPED	DESCRIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
400	25346823 P.O. # 550005309	1	3	.5720	228.80
400	25346826 P.O. # 550005309	1	5	.2720	108.80
THIRD PARTY BILLING:					
DELPHI ENERGY					
CISCO 58001					
% DATA2 LOGISTICS					
P.O. BOX 9115					
NORWOOD, MA 02062-9115					
Flex Technologies					
SEP 27 2005					
Midvale, Ohio					
PAY THIS AMOUNT					337.60

FINANCE CHARGE of 1.5% per month on  
ALL amounts past due.

THE MERCHANDISE LISTED ABOVE HAS BEEN PRODUCED IN ACCORDANCE  
WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE

519

52252

BAXX

Carrier's No.

Date \_\_\_\_\_

00000000

TO Consignee:

317

Street DELPHI E & C

1000 LEXINGTON AVE.

Destination **ROCHESTER, NY**

146206Code

FROM Shipper:

**FLEX TECHNOLOGIES**

16183 E. Main St.

Mt. Eaton, OR 97139 Emergency Response Phone No.

Route:

Vehicle No.

REMIT	C.O.D.	C.O.D. FEE		TOTAL
C.O.D. TO:	AMT:	PREPAID	<input type="checkbox"/> \$	CHARGES: \$
		COLLECT	<input type="checkbox"/>	

Check Appropriate Box:

☐ Freight prepaid ☒ Collect

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper, Per

Agent, Per

\* Mark with "X" to designate Hazardous Material as defined in title 49 of Federal Regulations. For further details on TRANSPORTING HAZARDOUS MATERIALS see Federal Regulations 49 CFR, Part 172.